



ALABAMA DEPARTMENT OF REVENUE
SALES, USE & BUSINESS TAX DIVISION
SEVERANCE & LICENSE TAX SECTION

P. O. Box 327560 • Montgomery, AL 36132-7560 • (334) 353-7827

Sales of Natural Minerals in Alabama

Company Name: _____ **1** County Code: **2** Month: _____ **3**, Year: _____

Instructions (Prepare a separate Schedule A for each county.)

1. Enter the county from which the natural mineral was severed.
 2. Enter the county code (Same as vehicle tag numbers, see back of the tax return).
 3. Enter the month and year of activity.
 4. Enter each production unit (quarry or mining location) and the total number of tons sold for each unit.
 5. Enter as a credit, exempt tons sold. Subtract the exempt tons from the total tons to determine taxable tons sold.
 6. Total the taxable tons sold and enter the net amount for each county on the front of the tax return.

You may use additional sheets, if necessary.

Note: You may use computer summary sheets, provided all of the above information is captured and reported to the Department of Revenue.